

**IN THE UNITED STATES DISTRICT COURT
FOR THE EASTERN DISTRICT OF MISSOURI**

JEANNIE K. MAY,)	
)	
Plaintiffs,)	
)	
v.)	Case No.: 4:14-CV-578-TCM
)	
NATIONSTAR MORTGAGE, LLC.)	
)	
Defendant.)	

PLAINTIFF'S FINAL EXHIBIT LIST

Comes now the Plaintiff and hereby submits her Final Exhibit List.

No.	Document Title	Bates-stamp	Will use	May use
1	NS Collection History Profile for Loan ending 2318 -printed 03/03/2014 (Depo Exhibit 1 – Agyeman, Loll, Joseph)	NATIONSTAR00468-00504	✓	
2	NS Collection History Profile -printed 05/08/2015 (with redaction on NS01847 concerning settlement)	NATIONSTAR01800-01851	✓	
3	Transcript of Audio Recording dated 04/10/2013 and labeled NATIONSTAR00817 (Depo Exhibit 2 – Agyeman)		✓	
4	Audio Recording of telephone call between Agyeman and May dated 04/10/2013	NATIONSTAR00817	✓	
5	2013-03-14 NS correspondence to May enclosing 12-month Payment History (Depo Exhibit 3 – Agyeman, Loll)	MAY00376, 00257-00260	✓	
6	Transcript of Audio Recording dated 04/20/2013 and labeled NATIONSTAR00819 (Depo Exhibit 4 – Agyeman)		✓	
7	Audio Recording of telephone call between Agyeman and May dated 04/20/2013	NATIONSTAR00819	✓	
8	2013-04-09 May fax to A. Jackson (NS) (Depo Exhibit 5 – Agyeman, Loll)	NATIONSTAR00276-00303	✓	
9	2013-04-23 May email to C. Agyeman (NS) (Depo Exhibit 6 – Agyeman)	MAY00243	✓	
10	Transcript of Audio Recording dated 04/23/2013 and labeled NATIONSTAR00824 (Depo Exhibit 7 – Agyeman)		✓	
11	Audio Recording of telephone call between Agyeman and May dated 04/23/2013	NATIONSTAR00824	✓	
12	2013-04-22 May fax to Research (NS) (Depo Exhibit 8 – Agyeman, Loll)	MAY00008-00046	✓	

13	2013-04-30 May email to C. Agyeman (NS) (Depo Exhibit 9 – Agyeman)	MAY00264	✓	
14	Transcript of Audio Recording dated 04/30/2013 and labeled NATIONSTAR00820 (Depo Exhibit 10 – Agyeman)		✓	
15	Audio Recording of telephone call between Agyeman and May dated 04/30/2013	NATIONSTAR00820	✓	
16	2013-04-19 NS correspondence to May, loan in default (Depo Exhibit 11 – Agyeman, Loll)	NATIONSTAR 00306-00309	✓	
17	Transcript of Audio Recording dated 07/08/2013 and labeled NATIONSTAR00825 (Depo Exhibit 12 – Nance)		✓	
18	Audio Recording of telephone call between Nance and May dated 07/08/2013	NATIONSTAR00825	✓	
19	Transcript of Audio Recording dated 10/04/2013 and labeled NATIONSTAR00821 (Depo Exhibit 13 – Nance)		✓	
20	Audio Recording of telephone call between Nance and May dated 10/04/2013	NATIONSTAR00821	✓	
21	NS Process Management Notes (Depo Exhibit 14 – Nance, Loll)	NATIONSTAR00437-00467	✓	
22	Transcript of Audio Recording dated 08/09/2013 and labeled NATIONSTAR1700 (Depo Exhibit 15 – Kimbuta)		✓	
23	Audio Recording of telephone call between Kimbuta and May dated 08/09/2013	NATIONSTAR 1700	✓	
24	2013-04-18 NS Mortgage Loan Statement (Depo Exhibit 16 – Kimbuta, Loll)	NATIONSTAR00789-00791	✓	
25	Transcript of Audio Recording dated 08/22/2013 and labeled NATIONSTAR1702 (Depo Exhibit 17 – Kimbuta)		✓	
26	Audio Recording of telephone call between Kimbuta and May dated 08/22/2013	NATIONSTAR 1702	✓	
27	2015-04-03 NS Mortgage Loan Statement (Depo Exhibit 18 – Loll)	MAY00785-00790; 00791-00794	✓	
28	Amended Notice of Deposition of NS Corporate Representative (Depo Exhibit 19 – Loll)		✓	
29	2013-02-26 NS Mortgage Loan Statement (Depo Exhibit 20 – Loll)	NATIONSTAR00636-00638	✓	
30	2013-01-06 Order Discharging Debtor filed 01/05/2013 (USBC-MOED Case 07-47405) (Depo Exhibit 21 – Loll)	MAY00101-00104	✓	
31	Motion for Relief from Automatic Stay filed 04/18/2011 (USBC-MOED Case 07-47405) (Depo Exhibit 22 – Loll)		✓	
32	Image of USBank Cashier's Check in amount of \$4838.38 dated 05-06-2011 (Depo Exhibit 23 – Loll)	MAY00169	✓	
33	Withdrawal of Motion for Relief from Automatic Stay filed 05/18/2011 (USBC-MOED Case 07-47405) (Depo Exhibit 24 – Loll)	MAY00254-00255	✓	

34	2013-03-11 NS Mortgage Loan Statement (Depo Exhibit 25 – Loll)	NATIONSTAR00639-00643	✓	
35	2013-04-10 May email to F. Williams (NS) (Depo Exhibit 28 – Loll)	MAY00256	✓	
36	2013-04-15 May fax to V. Jackson (NS) enclosing check image (cashier's check in amount of \$4838.38) (Depo Exhibit 29 – Loll)	NATIONSTAR00665-00666	✓	
37	2013-05-02 NS correspondence to May, researching your request of 04/23/2013 (Depo Exhibit 30 – Loll)	MAY00232	✓	
38	2013-05-08 NS correspondence to May, Trial Period Plan offer (Depo Exhibit 32 – Loll)	MAY00275-00278	✓	
39	2013-05-08 NS correspondence to May, mortgage seriously delinquent (Depo Exhibit 33 – Loll)	MAY00050-00051	✓	
40	2013-08-21 May correspondence to NS, QWR (Depo Exhibit 42 – Loll)	NATIONSTAR00738-00752	✓	
41	2013-09-03 NS correspondence to May, response to QWR dated 08/21/2013 (Depo Exhibit 43 – Loll; Depo Exhibit 11 – May)	NATIONSTAR00753-00755, 00758-00816	✓	
42	2013-09-03 email chain between M. Amaya and E. Brown (NS) (Depo Exhibit 44 – Loll)	NATIONSTAR00756-00757	✓	
43	2013-08-21 NS correspondence to May, offering loan modification (Depo Exhibit 45 – Loll)	MAY00294-00310	✓	
44	2013-08-30 NS correspondence to May, notice of default (Depo Exhibit 46 – Loll)	NATIONSTAR00316-00319	✓	
45	2013-09-18 NS Mortgage Loan Statement (Depo Exhibit 47 – Loll)	MAY00384-387	✓	
46	2013-11-05 Foreclosure attorney correspondence to May (Depo Exhibit 48 – Loll)	MAY00004	✓	
47	2013-12-19 Healey correspondence to foreclosure attorney disputing 11/05/2013 notice of default	MAY00047-00049, 00022-00023, 00111, 00244, 00311-00312	✓	
48	2013-12-30 MLLF response to Healey letter dated 12/19/2013	MAY00383	✓	
49	2014-01-14 Healey ltr to NS, need substantive response to 12/19/2013 letter	MAY00099	✓	
50	2014-01-21 Foreclosure attorney correspondence to Healey, Notice of Trustee's Sale (Depo Exhibit 50 – Loll)	MAY00377	✓	
51	2014-01-27 Equifax Credit Report for Jeannie K. May (Depo Exhibit 51 – Loll)	MAY00439-00463	✓	
52	2014-06-29 May correspondence to Equifax, disputing information reported by NS (Depo Exhibit 52 – Loll)	MAY00491	✓	

53	2014-07-08 ACDV by NS to Equifax (Depo Exhibit 53 – Loll)	NATIONSTAR01688	✓	
54	NS Credit Reporting Disputes Procedures (Depo Exhibit 54 – Loll)	NATIONSTAR01661-01687	✓	
55	2014-09-27 Equifax Credit Report for Jeannie K. May (Depo Exhibit 55 – Loll)	MAY00510-00521	✓	
56	2013-03-30 email chain including Cash Exception Processing, John M. Jurgenson, and others (NS) (Depo Exhibit 56 – Loll)	NATIONSTAR01708-01726	✓	
57	2014-06-20 NS correspondence to May, Lender Paid Expense Balance Breakdown (Depo Exhibit 57 – Loll)	NATIONSTAR00735-00737	✓	
58	Notice of Subpoena to World's Foremost Bank, N.A. (Depo Exhibit 1 – Huss)			✓
59	2014-05-05 WFB correspondence to May, denial of credit (Depo Exhibit 2 – Huss; Depo Exhibit 27 - May)	MAY00754-00755	✓	
60	WFB Credit Application for May dated 05/05/2014 (electronic form) (Depo Exhibit 3 – Huss)	WFB002-007	✓	
61	2014-08-20 WFB correspondence to May, denial of credit (Depo Exhibit 4 – Huss; Depo Exhibit 28 - May)	MAY00530-00531	✓	
62	WFB Credit Application for May dated 08/20/2014 (electronic form) (Depo Exhibit 5 – Huss)	WFB008-013	✓	
63	2014-05-05 Cabela's Credit Application by May (handwritten)	WFB014-015	✓	
64	2014-06-29 May correspondence to Equifax, disputing information reported by NS (Depo Exhibit 1 – Munson)	EIS-MAY-000010-000040	✓	
65	2014-07-08 ACDV by NS to Equifax (Depo Exhibit 2 – Munson)	EIS-MAY-000008-000009, 000044-000045	✓	
66	2014-07-25 ACIS Case (Depo Exhibit 3 – Munson)	EIS-MAY-000041-000043		✓
67	2014-07-25 Equifax correspondence to May, results of investigation (Depo Exhibit 4 – Munson)	MAY00492-00493	✓	
68	2014-08-19 Equifax Credit Report for May (Depo Exhibit 5 – Munson)	MAY00494-00509	✓	
69	2014-09-27 Equifax Credit Report for May (Depo Exhibit 6 – Munson)	MAY00510-00521	✓	
70	Terminal Audit Information (Depo Exhibit 7 – Munson)	EIS-MAY-000001-000003		✓
71	Frozen Scans of May's credit files (Depo Exhibit 8 – Munson)	EIS-MAY-000046-000086		✓
72	Automated Universal Data from Equifax to NS dated 10/23/2014 (Depo Exhibit 9 – Munson)	EIS-MAY-000004-000005	✓	
73	Automated Universal Data from Equifax to NS dated 05/08/2015 (Depo Exhibit 10 – Munson)	EIS-MAY-000006-000007	✓	

74	2015-07-01 Equifax Credit Report for May (Depo Exhibit 11 – Munson)		✓	
75	2013-07-02 TransUnion credit report	MAY00407-00414	✓	
76	2013-09-23 Experian credit report	MAY00415-00428	✓	
77	2013-09-23 TransUnion credit report	MAY00429-00438	✓	
78	2014-01-29 TriMerge credit report	MAY00464-00489	✓	
79	Subpoena to Jennifer Prostedny (Depo Exhibit 1 – Prostedny)		✓	
80	Better Business Bureau Complaint (Depo Exhibit 2 – Prostedny)	PROSTREDNY 001-002	✓	
81	2014-08-06 Prostedny correspondence to NS, requesting investigation of missing payments (Depo Exhibit 3 – Prostedny)	PROSTREDNY 005	✓	
82	2014-08-09 Prostedny correspondence to J. Bray CEO-NS, disputing default (Depo Exhibit 4 – Prostedny)	PROSTREDNY 003-004, email version also	✓	
83	Prostedny's typewritten notes (Depo Exhibit 5 – Prostedny)		✓	
84	2014-06-10 Prostedny's first Fax Complaint to NS (Depo Exhibit 6 – Prostedny)		✓	
85	2014-07-02 NS (M. Weimer) correspondence to Prostedny, investigation results (Depo Exhibit 7 – Prostedny)		✓	
86	2014-08-06 NS (T. Jackson) correspondence to Prostedny, investigation results (Depo Exhibit 8 – Prostedny)		✓	
87	2014-08-06 NS Detail Transaction History (Depo Exhibit 9 – Prostedny)		✓	
88	2014-07-01 NS Payment History Transaction Report (Depo Exhibit 10 – Prostedny)		✓	
89	2014-08-13 Foreclosure attorney correspondence to Prostedny (Depo Exhibit 11 – Prostedny)		✓	
90	2014-08-13 Foreclosure attorney correspondence to Prostedny (Depo Exhibit 12 – Prostedny)		✓	
91	2014-08-13 NS (T. Price) correspondence to Prostedny, investigation results (Depo Exhibit 14 – Prostedny)		✓	
92	2014-08-14 NS (K. Fulton) correspondence to Prostedny, acknowledging correspondence dated 08/13/2014 (Depo Exhibit 15 – Prostedny)		✓	
93	2014-08-19 Texas Department of Savings and Mortgage Lending correspondence to Prostedny (Depo Exhibit 16 – Prostedny)		✓	

94	2014-08-12 NS (K. Fulton) correspondence to Prostredny, acknowledging BBB complaint (Depo Exhibit 17 – Prostredny)		✓	
95	2014-07-18 NS Mortgage Loan Statement (Depo Exhibit 18 – Prostredny)		✓	
96	2014-08-18 NS Mortgage Loan Statement (Depo Exhibit 19 – Prostredny)		✓	
97	2014-09-12 NS Mortgage Loan Statement (Depo Exhibit 20 – Prostredny)		✓	
98	2014-06-24 Bankruptcy disbursement inquiry (Depo Exhibit 21 – Prostredny)		✓	
99	Prostredny spreadsheet comparing Bk Trustee payments to NS payments recorded (Depo Exhibit 22 – Prostredny)		✓	
100	Stipulated Protective Order signed by witness Dr. Daniel Maestas 02/06/2015 (Depo Exhibit 1 – Maestas)			✓
101	Subpoena to Mercy Clinic by NS and responsive documents (Depo Exhibit 2 – Maestas)	Maestas 00001-00193		✓
102	Medical records produced by May (Depo Exhibit 3 – Maestas)	MAY00607-00769	✓	
103	Deed of Trust recorded 04/04/2007 (Depo Exhibit 1 - May)	NATIONSTAR00826-00841		✓
104	Note dated 03/30/2007 (Depo Exhibit 2 - May)	NATIONSTAR00109-00112		✓
105	Detailed dates of Calls w/ NS (02/25/2013 - 04/30/2013, 05/30/2013 - 10/24/2013), prepared by witness (Depo Exhibits 5, 6 - May)	MAY00241-00242, 00167	✓	
106	2014-03-10 May correspondence to NS, QWR	NATIONSTAR00843-00857	✓	
107	2014-03-10 May correspondence to NS, QWR follow-up with check enclosed	MAY00528-00529	✓	
108	2014-03-31 The Bankruptcy Company correspondence to May, forwarding NS correspondence dated 03/19/2014 (Depo Exhibit 13 - May)	MAY00172-00173	✓	
109	2014-04-24 NS correspondence to May, request additional time to respond to QWR dated 03/10/2014 (Depo Exhibit 14 - May)	MAY00170-00171	✓	
110	2014-05-08 NS correspondence to May, response to QWR dated 03/10/2014 acknowledging error of misapplied funds (Depo Exhibit 15 - May)	MAY00182-00183	✓	
111	2014-05-24 May correspondence to NS, Request for Information and Notice of Error and response to NS correspondence dated 05/08/2014 (Depo Exhibit 16 - May)	NATIONSTAR00355-00376	✓	

112	2014-06-02 NS correspondence to May, acknowledging correspondence dated 05/29/2014 (Depo Exhibit 17 - May)	NATIONSTAR00863	✓	
113	2014-09-08 May correspondence to NS, Request for Information and Notice of Error (Depo Exhibit 18 - May)	MAY00522-00523	✓	
114	2014-10-31 NS correspondence to Healey, response to correspondence dated 09/21/2014 -no error occurred (Depo Exhibit 19 - May)	MAY00568-00569	✓	
115	USBC Notice of Final Cure Payment, filed 11/15/2012	MAY00279-00280	✓	
116	USBC Response to Notice of Final Cure, filed 11/29/2012	MAY00292-00293	✓	
117	Bank response enclosing Bill Pay history	MAY00105-00108	✓	
118	2013-04-09 Internet Bill Pay - Bill History	MAY00119-00120	✓	
119	2013-05-02 Internal NS email chain	NATIONSTAR01755-01793	✓	
120	2013-06-04 NS correspondence to May, Trial Period Plan offer	MAY00265-00266	✓	
121	NS modification calculations	NATIONSTAR00395, 00401, 00407		✓
122	2013-09-03 NS correspondence to May, payoff information	MAY00378-00380		✓
123	2013-12-04 Corporate Assignment of Deed of Trust	NATIONSTAR00898-00900		✓
124	2014-01-07 Appointment of Substitute Trustee	NATIONSTAR00243-00247		✓
125	2014-01-24 BPO of May property	NATIONSTAR00377-00385	✓	
126	2014-02-11 GSE Foreclosure Verification by Servicer Letter	NATIONSTAR00410		✓
127	2014-02-17 SCRA Single Record Request	NATIONSTAR00432-00434		✓
128	Filing Fee St. Louis County -proof of payment		✓	
129	2014-03-05 NS online acct access-mailing address correction	MAY00561-00563	✓	
130	2014-04-24 USBank online payment confirmation	MAY00168	✓	
131	2014-05-19 Real Estate Tax History Statement -St Louis County, MO	MAY00228-00229	✓	
132	2014-05-25 May correspondence to NS, enclosing 2 checks	MAY00240, 00227, 00554-00555	✓	
133	2014-06-30 USBank online account access - checking transactions	MAY00239	✓	

134	2014-08-24 May correspondence to NS, enclosing checks for Jul, Aug, Sep 2014 payments	MAY00549-00550	✓	
135	2015-03-25 May correspondence to NS, requesting monthly statements and Form 1098 for year 2014	MAY00795	✓	
136	2010-12-15 CitiMortgage Customer Account Activity Statement	NATIONSTAR00419-00431		✓
137	2013-12-24 NS Detail Transaction History	MAY00052-00085		✓
138	2014-03-03 NS Detail Transaction History	NATIONSTAR00505-00538		✓
139	2013-03-13 NS Detail Transaction History	MAY00257-00260		✓
140	2015-05-12 NS Detail Transaction History	NATIONSTAR01852-01904		✓
141	2013-08-30 NS Payment History Transaction Report	NATIONSTAR00792-00815		✓
142	2014-10-31 NS Payment History Transaction Report	MAY00570-00599		✓
143	2014-05-28 NS Payment History Transaction Report	NATIONSTAR00540-00585		✓
				✓
144	Internet Bill Pay - Bill Detail (confirmations, various)	MAY00003, 00109, 00086, 00285, 00252, 00274, 00284, 00313, 00001, 00098		✓
145	Check images (various)	MAY00536-00543		✓
146	Mail receipts (various)	MAY00381-382, 00392-00400, 00532-00535, 00544-00546	✓	
147	Handwritten notes by May (various)	MAY00211-00225, 00401	✓	
148	Receipts for packing expenses (various) (Depo Exhibits 23, 24, 25 - May)	MAY00402-00405, 00602	✓	
149	NS correspondence to May, returning funds (various)	MAY00128-130, 00175-00177	✓	
150	NS Monthly Mortgage Statement (various)	NATIONSTAR00636-00643, 00789-00791, MAY00384-00387, NATIONSTAR00644-00647, MAY00113-00118, NATIONSTAR00632-00635, MAY00791-00794	✓	

151	NS Online Access -MyAccountSummary (various payment histories)	MAY00282-00283, 00286-00287, 00311-00312, 00238		✓
152	NS Online Access -MyAccountSummary (various terms and dates)	MAY00288-00289, 00273, 00600-00601, 00121		✓
153	NS correspondence to May, new Single Point of Contact-SPOC (various)	NATIONSTAR00275, 00314-00315	✓	
154	NS correspondence to May, unapplied funds placed in suspense (various)	MAY00253, 00251, 00290, 00281, 00291	✓	
155	USBank correspondence to May, funds returned by NS (various)	MAY00112, 00002, 00006, 00007, 00565, 00567, 00560	✓	
156	Form 1098 -Tax Years 2010, 2011, 2012, 2013	NATIONSTAR00256-00257, 00260; MAY00603-00604, 00605-00606, 00524	✓	
157	Various Property Inspection Reports	NATIONSTAR00667-00734	✓	
158	Pettigrew Rejected Payment Transactions	NATIONSTAR00864-00897	✓	
159	Various invoices from Bk attorneys Brice Vander Linden & Wernick PC	NATIONSTAR00648-00651		✓
160	Various court documents regarding neighbor dispute	MAY00756-00769		✓
161	Property Inspection Invoices (various)	NATIONSTAR01921-01922, 01916-01917, 01923-01926	✓	
162	Screenshots from NS servicing system	NATIONSTAR01795-01799		
163	Form 1040 -Federal Income Tax Returns for 2009, 2010, 2011, 2012, 2013 for May	MAY00770-00772, 00773-00775, 00776-00778, 00779-00781, 00782-00784		✓
164	Authoritative Sources: 362a-Automatic Stay (date created 12/21/2012)	NATIONSTAR00901-00903		✓
165	Authoritative Sources: 362c-Automatic Stay (date created 12/21/2012)	NATIONSTAR00904-00906		✓
166	Authoritative Sources: 362d-Automatic Stay (date created 12/21/2012)	NATIONSTAR00907-00908		✓
167	P & M: Chapter 13 Discharges Procedures (date created 4/1/2014)	NATIONSTAR00909-00921		✓
168	P & M; Chapter 13 Plan Review Procedures (date created 3/22/2014)	NATIONSTAR00922-00930		✓

169	Control Standards: Bankruptcy-Communication Standard (date created 2/21/2013)	NATIONSTAR00931-00937		✓
170	Authoritative Sources: 524a-Effect Of Discharge (date created 12/21/2012)	NATIONSTAR00938-00940		✓
171	P & M: Single Point of Contact Bankruptcy Procedures (date created 3/22/2014)	NATIONSTAR00941-00943		✓
172	Authoritative Sources: Bankruptcy - 3 (date created 12/21/2012)	NATIONSTAR00944-00945		✓
173	P & M: Bankruptcy Court Approvals Procedures (date created 3/22/2014)	NATIONSTAR00946-00948		✓
174	Authoritative Sources: Bankruptcy - 1 (date created 12/21/2012)	NATIONSTAR00949-00950		✓
175	Authoritative Sources: Bankruptcy - 2 (date created 12/21/2012)	NATIONSTAR00951-00952		✓
176	Authoritative Sources: Bankruptcy - 3 (date created 12/21/2012)	NATIONSTAR00953-00954		✓
177	Control Standards: Bankruptcy-Communication Standard (date created 2/21/2013)	NATIONSTAR00955-00961		✓
178	P & M: Bankruptcy Notification Procedures (date created 3/22/2014)	NATIONSTAR00962-00965		✓
179	P & M: Bankruptcy Payment Processing Procedures (date created 3/22/2014)	NATIONSTAR00966-00969		✓
180	Control Standards: Bankruptcy Standard (date created 2/21/2013)	NATIONSTAR00970-00977		✓
181	Amended Proof of Claim Report	NATIONSTAR00978-00980		✓
182	Bankruptcy Cram Down	NATIONSTAR00981		✓
183	Bankruptcy Filings (Emails)	NATIONSTAR00982-00987		✓
184	Bankruptcy Policy	NATIONSTAR00988		✓
185	Bankruptcy Verification/Setup Manual Review	NATIONSTAR00989-00997		✓
186	Bankruptcy Gain Loss Review - Equity Analysis Policy and Procedure (date created 8/26/2010)	NATIONSTAR00998-01005		✓
187	Chapter 13 Plan Review	NATIONSTAR01006-01017		✓
188	Chapter 13 Discharges	NATIONSTAR01018-01031		✓
189	Complete Motion For Relief Template	NATIONSTAR01032-01033		✓
190	Complete Proof of Claim Template Procedures	NATIONSTAR01034-01035		✓

191	Dismissal	NATIONSTAR01036-01045		✓
192	Procedures Motion For Relief	NATIONSTAR01046-01061		✓
193	No POC Filed Report	NATIONSTAR01062-01066		✓
194	Proof of Claim	NATIONSTAR01067-01086		✓
195	Reactivating Bankruptcy Cases	NATIONSTAR01087-01097		✓
196	Adversary Procedures	NATIONSTAR01098-01105		✓
197	Bankruptcy Setup	NATIONSTAR01106-01111		✓
198	Review Docket Report	NATIONSTAR01112-01120		✓
199	Perform Setup in LSAMS	NATIONSTAR01121-01136		✓
200	Bk Escrow Analysis Procedures	NATIONSTAR01137-01144		✓
201	Closing Process - Chapter 7,11,12, & 13	NATIONSTAR01145-01173		✓
202	Tasks in LSAMS, PACER, and LPS to process a Chapter 7 Motion For Relief	NATIONSTAR01174-01228		✓
203	LPS Desktop Process Management Bankruptcy Configuration Manual (date created 10/16/2012)	NATIONSTAR01229-01423		✓
204	Notice of Final Cure & Objection	NATIONSTAR01424-01437		✓
205	Proof Of Claim, Plan Review and Plan Objection Procedures	NATIONSTAR01438-01548		✓
206	BK Affidavit Initial Review	NATIONSTAR01549-01553		✓
207	Closing Process - Chapter 7,11,12, & 13 For Discharges, Chapter 11 Confirmations, Dismissals	NATIONSTAR01554-01582		✓
208	Job aid: Different methods for the interest calculation for proof of claim	NATIONSTAR01583-01587		✓
209	Motion for Relief Affidavit Processor Checklist	NATIONSTAR01588-01589		✓
210	Motion for Relief: Delinquency Review, Motion For Relief	NATIONSTAR01590-01603		✓
211	Proof Of Claim	NATIONSTAR01604-01620		✓
212	Bankruptcy Department Suspense Procedures (date created 10/9/2013)	NATIONSTAR01621-01635		✓

213	Pizza Boy: TOC Process (Pizza Boy aka 4S website)	NATIONSTAR01636-01660		✓
214	Credit Reporting Disputes Procedures	NATIONSTAR01661-01687		✓
215	NMHI Form 10-K Annual Report Pursuant to Section 13 or 15(d) of the Securities Exchange Act of 1934 For fiscal year ended 12/31/2014	http://www.sec.gov/Arc_hives/edgar/data/1520566/000152056615000009/nsmhinc-1231201410xk.htm	✓	
216	NMHI Form 8-K Current Report Pursuant to Section 13 or 15(d) of the Securities Exchange Act of 1934 for 01/06/2013	http://www.sec.gov/Arc_hives/edgar/data/1520566/000119312513009512/d461579d8k.htm		✓
217	Collection Agency License List - Idaho Department of Finance website	http://www.finance.idaho.gov/CollectionAgency/CollectionAgencyLicense.aspx		✓
218	Verified Petition For Damages and Injunctive Relief, filed 02/19/2014 (without exhibits)			✓
219	Motion for Temporary Restraining Order, filed 02/19/2014			✓
220	Plaintiff's Memorandum of Facts and Law in Support of Motion for Temporary Restraining Order and Preliminary Injunction, filed 02/19/2014			✓
221	Memo Setting Hearing by Judge Cohen on 02/21/2014, filed 02/19/2014			✓
222	Notice of Hearing, filed 02/19/2014			✓
223	Plaintiff's First Amended Verified Petition for Damages and Injunctive Relief, filed 03/26/2014 (without exhibits)			✓
224	Defendant's Answer and Affirmative Defenses to Counts I, III, and VII of Plaintiff's First Amended Verified Petition for Damages and Injunctive Relief, filed 05/01/2014			✓
225	Plaintiff's Second Amended Complaint, filed 09/18/2014 (without exhibits) (Depo Exhibit 3, including exhibits - May)			✓
226	Defendant's Answer and Affirmative Defenses to Counts I, III, VII, VIII, and X of Plaintiff's Second Amended Complaint, filed 09/30/2014			✓
227	Defendant's Answer and Affirmative Defenses to Counts I-V and VII-X of Plaintiff's Second Amended Complaint, filed 12/03/2014			✓
228	Defendant's Objections to Discovery Requests dated 08/14/2014 –served 09/18/2014			✓

229	Defendant's Supplemental Answers and Objections to Plaintiff's Discovery Requests dated 04/29/2014 –served 01/02/2015			✓
230	NS Answers and Objections to Plaintiff's Discovery Requests dated 04/29/2014 -served 06/30/2014 (Depo Exhibit 27 – Loll)			✓
231	Defendant's Supplemental Answers and Objections to Plaintiff's Discovery Requests dated 08/14/2014 –served 01/20/2015			✓
232	Defendant's Answers and Objections to Plaintiff's Discovery Requests dated 12/23/2014 – served 01/26/2015			✓
233	Defendant's Amended and Supplemental Answers and Objections to Plaintiff's Discovery Requests dated 04/29/2014 –served 03/31/2015			✓
234	NS Answers and Objections to Plt's Discovery Requests dated 02/09/2015 -served 03/31/2015 (Depo Exhibit 26 – Loll)			✓
235	Defendant's Second Supplemental Answers and Objections to Plaintiff's Discovery Requests dated 04/29/2014 –served 05/13/2015			✓
236	Defendant's Answers and Objections to Plaintiff's Discovery Requests dated 04/09/2015 –served 05/13/2015			✓
237	Defendant's Answers and Objections to Plaintiff's Discovery Requests dated 04/10/2015 –served 05/13/2015			✓
238	All documents identified by Nationstar not otherwise objected to by Plaintiff			✓

Respectfully submitted,

HUMPHREYS WALLACE HUMPHREYS, P.C.

By: /s/ Luke Wallace
David Humphreys, OBA # 12346, *Pro Hac Vice*
Luke J. Wallace, OBA # 16070, *Pro Hac Vice*
Paul Catalano, OBA # 22097, *Pro Hac Vice*
9202 South Toledo Avenue
Tulsa, Oklahoma 74137
918-747-5300 / 918-747-5311 Facsimile

Elizabeth S. Letcher, CA Bar No. 172986, *Pro Hac Vice*
Law Offices of Elizabeth S. Letcher
60 29th St, No. 221
San Francisco, CA 94110
415-643-4755 / 415-738-5400 Facsimile

Robert T. Healey, Jr., MO Bar No. 34138
Healey Law LLC
640 Cepi Drive, Suite A
Chesterfield, Missouri 63005
636-563-5175 / 636-590-2882 Facsimile
ATTORNEYS FOR PLAINTIFF

CERTIFICATE OF SERVICE

I hereby certify that on the 27th day of October, 2015, I electronically transmitted the foregoing document to the Court Clerk using the ECF System for filing. The Court Clerk will transmit a Notice of Electronic Filing to the following ECF registrants:

Kevin M. Abel
Amy E. Breihan
Rhiana A. Luaders
Bryan Cave LLP
One Metropolitan Square
211 N Broadway, Ste 3600
St. Louis, MO 63102

Jeffrey M. Tillotson
Lynn Tillotson Pinker & Cox LLP
2100 Ross Av, Ste 2700
Dallas, TX 75201
Attorneys for Defendant Nationstar Mortgage LLC

/s/ Luke Wallace